

EXHIBIT A

TRANSFERS TO INTERVOICE COMMUNICATION OF PUERTO RICO INC.

Date	Payment Amount
6/5/2013	\$79,752.00
7/31/2013	\$258,266.00
9/19/2013	\$370,448.00
10/3/2013	\$40,477.00
12/9/2013	\$311,260.00
3/27/2014	\$150,935.00
8/15/2014	\$100,406.00
12/18/2014	\$71,563.00
1/9/2015	\$96,930.00
2/2/2015	\$72,945.00
2/18/2015	\$97,826.00
4/7/2015	\$88,692.00
4/22/2015	\$102,362.00
5/26/2015	\$99,185.00
8/14/2015	\$846,483.00
9/14/2015	\$717,984.00
10/5/2015	\$367,632.00
10/23/2015	\$620,788.00
1/11/2016	\$250,670.00
4/6/2016	\$159,792.00
5/31/2016	\$195,333.00
5/31/2016	\$220,918.00
6/28/2016	\$232,330.00
8/30/2016	\$216,902.00
10/5/2016	\$135,961.00
12/6/2016	\$158,093.00
12/6/2016	\$158,093.00
12/6/2016	\$158,093.00
12/6/2016	\$155,630.00
2/15/2017	\$423,442.00
2/15/2017	\$666,570.00
4/4/2017	\$799,884.00